

Field Name	Description	Data Type	Length	Value Descriptions	Business Rules	Crosscheck
RESULT RECORD - Applies to Grantee and GPO						
Program	Program Name	Text	100		* Program list based on user's authorization. * Note: Program selection may be skipped based on user's role and authorization.	
Cohort	Cohort Name	Text	50		* Cohort is populated based on selected Program. * Note: Cohort selection may be skipped based on user's role and authorization.	
GrantID	Grant ID	Text	20		* GrantID is populated based on selected Cohort. * Note: GrantID selection may be skipped based on user's role and authorization.	
FFY	Federal Fiscal Year	Integer	NA	Calculated Federal Fiscal Year	* This field does not apply to data entry. For Data Download and Administrative purposes only. * Calculated field based on ResultDateRange. * If current month is between October and December, FFY is set to the next calendar year (i.e. Current Year + 1). Otherwise FFY is set to the current calendar year. * Save as yyyy where yyyy is the value of the calculated FFY. For example, for dates between 10/1/2009 and 9/30/2010 set the value as FFY = 2010.	
FFQ	Federal Fiscal Quarter (where yyyy = calendar year)	integer	NA	1 = 10/1/yyyy - 12/31/yyyy 2 = 1/1/yyyy - 3/31/yyyy 3 = 4/1/yyyy - 6/30/yyyy 4 = 7/1/yyyy - 9/30/yyyy	* This field does not apply to data entry. For Data Download and Administrative purposes only. * Calculated field based on ResultDateRange.	

Field Name	Description	Data Type	Length	Value Descriptions	Business Rules	Crosscheck
Indicator	Indicator	Integer	NA	PD1 = Policy Development 1 PD2 = Policy Development 2 WD1 = Workforce Development 1 WD2 = Workforce Development 2 WD3 = Workforce Development 3 WD4 = Workforce Development 4 WD5 = Workforce Development 5 F1 = Financing 1 F2 = Financing 2 F3 = Financing 3 OC1 = Organizational Change PC1 = Partnership/Collaboration 1 PC2 = Partnership/Collaboration 2 A1 = Accountability 1 A2 = Accountability 2 A3 = Accountability 3 A4 = Accountability 4 A5 = Accountability 5 A6 = Accountability 6 T1 = Types/Targets of Practices 1 T2 = Types/Targets of Practices 2 T3 = Types/Targets of Practices 3 T4 = Types/Targets of Practices 4 AW1 = Awareness TR1 = Training NAB1 = Knowledge/Attitudes/Beliefs S1 = Screening O1 = Outreach 1 O2 = Outreach 2 R1 = Referral AC1 = Access	* Display applicable category based on user selection on Screen #3 Status of Required Data (Grantee) Screen. If Indicator = 031 then Number = -1. If Indicator = 033 then Number = -1. If Indicator = 064 then Number = -1. If Indicator = 101 then Number = -1. If Indicator = 141 then Number = -1.	* Do not display if PD1 = 0. * Do not display if PD2 = 0. * Do not display if WD1 = 0. * Do not display if WD2 = 0. * Do not display if WD3 = 0. * Do not display if WD4 = 0. * Do not display if WD5 = 0. * Do not display if F1 = 0. * Do not display if F2 = 0. * Do not display if F3 = 0. * Do not display if OC1 = 0. * Do not display if PC1 = 0. * Do not display if PC2 = 0. * Do not display if A1 = 0. * Do not display if A2 = 0. * Do not display if A3 = 0. * Do not display if A4 = 0. * Do not display if A5 = 0. * Do not display if A6 = 0. * Do not display if T1 = 0. * Do not display if T2 = 0. * Do not display if T3 = 0. * Do not display if T4 = 0. * Do not display if AW1 = 0. * Do not display if TR1 = 0. * Do not display if NAB1 = 0. * Do not display if S1 = 0. * Do not display if O1 = 0. * Do not display if O2 = 0. * Do not display if R1 = 0. * Do not display if AC1 = 0.

Field Name	Description	Data Type	Length	Value Descriptions	Business Rules	Crosscheck
ResultDescription	Result Description	Text	550	(result description - user defined)	* If no new result is selected on Screen #4, field is enabled but not required.	
Number	Number	Integer	NA	1 to highest -1 = N/A -5 = Not Applicable - No New Result	* This N/A code is not valid for data entry. * This N/A code is not valid for data entry.	* If Indicator = 011, 024, 032, or 041 pre-fill with "1". Enable for all other Indicator values except when Indicator = 031, 033, 064, 101, 141. * If Indicator = 031, 033, 064, 101, 141... a) If ResultName = "No New Result" then set Number = -5. b) Else Number = -1. * If ResultName = "No New Result" then set Number = -5.
Numerator	Numerator	Integer	NA	1 to highest -1 = N/A -5 = Not Applicable - No New Result	* This N/A code is not valid for data entry. * This N/A code is not valid for data entry.	*If Indicator <> 064, 101, or 141 then... a) If ResultName = "No New Result" then set Numerator = -5. b) Else Numerator = -1. If ResultName = "No New Result" then set Numerator = -5.
Denominator	Denominator	Integer	NA	1 to highest -1 = N/A -5 = Not Applicable - No New Result	* This N/A code is not valid for data entry. * This N/A code is not valid for data entry.	*If Indicator <> 064, 101, or 141 then... a) If ResultName = "No New Result" then set Denominator = -5. b) Else Denominator = -1. If ResultName = "No New Result" then set Denominator = -5.
Percent	Percent	Integer	NA	1- highest -1 = N/A -5 = Not Applicable - No New Result	* This N/A code is not valid for data entry. * This N/A code is not valid for data entry.	*If Indicator <> 064, 101, or 141 then... a) If ResultName = "No New Result" then set Percent = -5. b) Else Percent = -1. If ResultName = "No New Result" then set Percent = -5.
FundingAmount	Amount of Funding	Integer	NA	1 to highest -1 = N/A -5 = Not Applicable - No New Result	* This N/A code is not valid for data entry. * This N/A code is not valid for data entry.	* If Indicator <> 031 or 033, then... a) If ResultName = "No New Result" then set FundingAmount = -5. b) Else FundingAmount = -1. If ResultName = "No New Result" then set FundingAmount = -5.
ResultStatus	Result Status			1 = Pending GPO Approval 2 = GPO Agrees 3 = GPO Disagrees 4 = Pending Grantee's Revision 5 = GPO Agrees after Edits 6 = Pending GPO/ADMIN Review	* Set when grantee submits a result that has not yet been reviewed by the GPO * Set when the GPO agrees to the result * Set when the GPO disagrees with the result and both of the following occurs: Rec_Action_Revise <> 1 Rec_Action_ContactPO <> 1 * Set when the GPO disagrees with the result and at least one of the following occurs: Rec_Action_Revise = 1 Rec_Action_ContactPO = 1 * Set when GPO Agrees, but only after the GPO disagreed with the earlier result information and the grantee resubmitted their data. Rec_Action_Revise = unchanged Rec_Action_ContactPO = unchanged * Set when grantee submits a result that has not yet been reviewed by the administrator	

Field Name	Description	Data Type	Length	Value Descriptions	Business Rules	Crosscheck
				<p>7 = Pending Grantee's Revision for Admin</p> <p>8 = Pending Admin Review</p> <p>9 = Admin Disagrees</p> <p>10 = Admin Agrees after Edits</p>	<p>* Set when the administrator agrees to the result</p> <p>* Set when the administrator disagrees with the result and both of the following occurs: Rec_Action_Revise <> 1 Rec_Action_ContactPO <> 1</p> <p>* Set when the administrator disagrees with the result and at least one of the following occurs: Rec_Action_Revise = 1 Rec_Action_ContactPO = 1</p> <p>* Set when administrator Agrees, but only after the administrator disagreed with the earlier result information and the grantee resubmitted their data. Rec_Action_Revise = unchanged Rec_Action_ContactPO = unchanged</p>	

Field Name	Description	Data Type	Length	Value Descriptions	Business Rules	Crosscheck
Suppressed	IPP Result Suppressed	Integer	1	0 = No 1 = Yes	*Suppressed indicators will not show on the IPP Performance Report	
Disagree_Coding	Reason for Disagreement: Coding error	Integer	NA	0 = NO 1 = YES -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Disagree_NeedInfo	Reason for Disagreement: More information is needed; not enough detail	Integer	NA	0 = NO 1 = YES -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Disagree_DNQ	Reason for Disagreement: Result doesn't qualify	Integer	NA	0 = NO 1 = YES -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Disagree_Explanation	Reason for Disagreement: Explanation.	Text	550	-1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Rec_Action_Revise	Recommended Action: Grantee should revise and resubmit	Integer	NA	0 = NO 1 = YES -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Rec_Action_ContactPO	Recommended Action: Grantee should contact project officer	Integer	NA	0 = NO 1 = YES -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Rec_Action_NoAction	Recommended Action: No action required by grantee - disagreement	Integer	NA	0 = NO 1 = YES -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	* If Rec_Action_NoAction = 1 then neither Rec_Action_Revise nor Rec_Action_ContactPO can be equal to 1.
RecommendedAction_Explanation	Recommended Action: Explanation.	Text	550	-1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	